

**G-25014/79/2018-19/MF.CGA/IAD/2143-67**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE**  
**CONTROLLER GENERAL OF ACCOUNTS**  
**MAHALEKHA NIYANTRAK BHAWAN**  
**E-BLOCK, GPO COMPLEX, INA, NEW DELHI – 110023**  
**PHONE No.011 – 24627875 / 24647162**  
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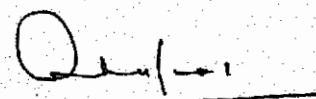
Dated: 23.03.2018

**OFFICE MEMORANDUM**

**Sub: Comprehensive Risk Based Internal Audit Annual Plan for the financial year 2018-19 - regarding**

Reference is invited to this office OM No.G-25014/04/2017/MF.CGA/IAD/1784-1823 dated 28.12.2017 regarding submission of comprehensive Risk Based Internal Audit Annual Plan for the financial year 2018-19 to this office not later than 31<sup>st</sup> January, 2018 and subsequent reminder dated 13.03.2018. It is stated that the same is still awaited from some of the Ministries/Departments.

It is, therefore, requested again to furnish approved Risk Based Internal Audit Annual Plan for the financial year 2018-19 in respect of your Ministry/Department to this office by 6<sup>th</sup> April, 2018 positively.



**(BHASKAR VERMA)**  
**Jt. CONTROLLER GENERAL OF ACCOUNTS (IAD)**

To,

All concerned Pr.CCAs/CCAs/CAs(with independent charge) – list enclosed

✓ Copy to Sr. A.O (ITD) for uploading at the website of CGA

Sl.No.	Name of Ministries/Departments
1	Agriculture & Farmers Welfare
2	Atomic Energy
3	Chemicals & Fertilizers
4	Civil Aviation & Tourism
5.	Coal
6	Commerce and Textiles
7	Finance
8	Development of North Eastern Region
9	External Affairs
10	Food Processing Industries
11	Health & Family Welfare
12	Home Affairs
13	Information and Broadcasting & Prasar Bharti
14	Planning, Statistics and Programme Implementation
15	Power
16	Rural Development and Panchayati Raj
17	Shipping, Road Transport and Highways
18	Skill Development & Entrepreneurship
19	Space
20	Steel & Mines
21	Communication and Information Technology
22	Department of Chemicals and Petro-chemicals
23	Petroleum and Natural Gases
24	Water Resources, River Development & Ganga Rejuvenation